

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Meeting
Tuesday, February 14, 2017
4:00 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Open Meeting

School Committee to Vote Approval of MSBA Feasibility Study

New Business

Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Warrant: Approval of Warrant #17116, Total Warrant Amount \$422,205.42 Dated 1/26/2017.

Approval of Minutes: Approval of School Committee Regular Meeting, Thursday, January 12, 2017 and January 26, 2017.

Approval of AHS Model Congress Trip, April 2018. Penn State University

Approval of AHS MMEA All State Choir, Band and Orchestra Festival March 9-11, Boston, MA

Adjournment

The listings of matters are those reasonably anticipated by the Chair; which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jennifer Susse, Chair



Town of Arlington, Massachusetts

New Business



Town of Arlington, Massachusetts

Consent Agenda

Summary:

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ATTACHMENTS:

Type	File Name	Description
▢ Minutes	01_26_2017_School_Committee_meeting_final_draft_(1).pdf	Final Draft minutes 1 26 2017
▢ Warrant	WARRANT_17116_1262017.pdf	Warrant 17116 1 26 2017
▢ Trip Approval	ModelCongressSchoolCommitteeApplication.pdf	Model Congress Trip 2017
▢ Trip Approval	MMEA_All-State_Festival_March_9-11__2018_Boston_MA_AHS.pdf	MMEA ALL State Festival

**Arlington School Committee
School Committee Regular Meeting
Thursday, January 26, 2017**

6:30 PM

Arlington High School
School Committee Room, 6th Floor
869 Mass Avenue
Arlington, MA 02476

Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair. Bill Hayner, Secretary, Cindy Starks, Paul Schlichtman, Kirsi Allison-Ampe and Len Kardon

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D. Assistant Superintendent, Diane Johnson, Chief Financial Officer, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant to School Committee, Julie Keys Vice President of Arlington Education Association and student rep Laura Kirchner.

Open Meeting

Ms. Susse welcomed everyone to the meeting and announced the opening on the Human Rights Commission and suggested interested members should send their letter of interest with their resume to the School Committee Office.

Public Participation

None

AHS Trip Approval to Barcelona & Madrid, Spain

Ms. Meaghan Bassett and Ms. Maria Arevalo presented the details of the trip to Barcelona & Madrid, Spain in April 12-23, 2018 and thanked the committee members for their support.

Mr. Hayner moved to approve the AHS Trip to Barcelona and Madrid, Spain April 2018, seconded by Mr. Schlichtman.

Voted: 7-0

AHS Program of Studies, 2017-2018 Update, W. McCarthy

Mr. McCarthy and Dr. Janger presented the AHS Program of Studies along with additional course offerings presented by Mr. McCarthy. The committee discussed the curriculum offerings and the following motion was made.

Mr. Thielman moved to approve the AHS Program of Studies for 2017-2018 as updated, seconded by Mr. Hayner.

Voted: 7-0

Family and Consumer Science Update

Ms. Bellahrossi, Director of Family and Consumer Science (FACS) presented programs offered to students in middle and high school for on hand learning and life skills training. The courses

in Early Childhood Education, Interior and Fashion Design and Culinary Arts and Hospitality help students explore careers and experiences they could use after high school.

The committee members appreciated hearing about each of the offerings for the students and how the students do internship programs at the elementary schools and work with the students during the day. The committee members and Ms. Bellahrossi would love to see the culinary program expand especially when we have our new high school facility.

Second Read of 2017-2018 APS School Calendar

Dr. Bodie presented the updated 2017-2018 APS School Calendar which included updated Kindergarten information. The Kindergarten students will attend an open house on the first day of school and then parents can have ten minute conferences with teachers in the afternoon and on Wednesday. Thursday and Friday half of the Kindergarten students will attend class for the full day and the first full day for all Kindergarten students will be on Monday, September 11th. Additional information will be added to the calendar in late spring.

After a brief discussion the School Committee members moved the following motion to amended meeting dates.

Dr. Allison-Ampe moved to change the School Committee dates to February 8, March 1, March 15, and March 29, 2018, seconded by Mr. Schlichtman.

Voted: 7-0

Mr. Schlichtman moved to adopt the 2017-2018 APS School Calendar as amended, seconded by Mr. Thielman.

Voted: 7-0

Superintendent's Report

Dr. Bodie provided School Building updates and said all the high school documents had been submitted to the MSBA and at the next MSBA Board meeting Arlington Public Schools should be invited to go into the Feasibility stage with our student enrollment number being confirmed by MSBA as 1175 high school students.

Dr. Bodie noted the Stratton School is moving along fine and on time and the Thompson School is slated to open in September per the OPM and Dr. Bodie is watching this very carefully. Kathy said some Saturdays the contractor may need to work on the school and if this was to happen they will notify neighbors.

Kathy said the Gibbs meetings are moving forward quite well and intend to begin work July 1 and open in September 2018. The architect will work with curriculum leaders and that the schematics need to be finished by the end of January.

Alison Elmer said to Dr. Allison-Ampe that plans of special education details have been shared with the Gibbs committee members.

Dr. Bodie said the School Enrollment Task Force approved six classroom additions at the Hardy School and will hold a meeting in a couple of weeks. Hardy School will be funded from the Capital Plan for an estimate cost of \$3.5 million and more work still needs to be done on the cafeteria which is not included in the \$3.5 million.

Ms. Alison Elmer gave an update on Timeline on Safe and Supportive Schools Grant from MA Department of Elementary & Secondary Education and said more updates will be given half way through. She also noted the Arlington Education Foundation is interested in providing support to this grant too.

Administrative Searches

The Chief Financial Officer (CFO) position was posted with the start date of July 1 and interviews will begin after February vacation and the School Committee can interview the candidates in March.

The Middle School Principal position will be posted soon, and an advisory committee will be formed and will consist of administrators, teachers, counselors and parents, along with a 5th grade parent representative. The first meeting may be in early March. This will be a process since we need to find the right person. The job description for the Gibbs principal will be crafted after February vacation, and then posted, and the search process will start and we hope to have this position start as part time and then fulltime starting July 1, 2018.

FY 17 Budget Update

Dr. Bodie wanted to provide a budget update since during the last meeting the FY 17 budget was presented with an \$800,000 – 900,000 deficit. Dr. Bodie had prepared a two page document to show what we budgeted for on Out of District Tuition and what we budgeted for on Longevity and then showed what we projected and the difference which totaled a deficit of \$889,762.

Mr. Hayner stated that there is no excuse for this deficit and Dr. Bodie agreed but said we can identify how we can offset the money with the Special Education Stabilization Account, Tuition-in Revolving Account and the Legal Account, and if necessary, the Foreign Visa Account. The committee members expressed their concern to Kathy and wanted to make sure something like this cannot happen again.

The Circuit Breaker was discussed. It was noted that Arlington can apply for a Circuit Breaker claim now and if we meet the criteria, which we do, we can let them know of our intent to file by the end of February. Kathy said the administration does not want to use Circuit Breaker money since it is risky, Mr. Hayner agreed. Dr. Bodie noted we always have last year circuit breaker available and that is what she budgeted for in the FY 18 Budget.

The committee members will receive the FY 18 Budget books on Friday, February 3rd. Dr. Allison-Ampe stated the Budget Subcommittee had no budget recommendations at this time, and Mr. Kardon looks forward to Dr. Bodie's presentation of the FY 18 Budget at the next meeting on Thursday, February 9th, and will provide input then.

Kathy announced that David Ardito Director of Visual Arts will be receiving an award from Arlington Center for the Arts and congratulated David.

Last week Arlington held a pot luck dinner with METCO students and with their families. Mr. Hayner, teachers and students attended along with student rep, Laura Kirchner. Everyone concurred it was a fun event.

Consent Agenda

Mr. Hayner moved to approve the Consent Agenda, Approval of Warrant: Warrant Number 17108, Total Warrant Amount \$903.078.15, dated 1/12/2016, Approval of Minutes: None and Approval of Trip: AHS Mass School Council Association Trip, March 2017, seconded by Mr. Schlichtman.

Voted: 7-0

Policy to review: None

Subcommittee & Liaison Reports & Announcements

Budget, Kirsi Allison-Ampe, MD. (Chair) said the Budget subcommittee met on Wednesday, January 25 and discussed the FY 18 budget. The administration provided a list of budget reductions and it was noted they did not want to use the Circuit Breaker money. The subcommittee reviewed the budget reductions and said Dr. Bodie will present the FY 18 Budget to them at the next School Committee meeting and will make comments on it at that time. Kirsi said the Budget Subcommittee would like to see what the Circuit Breaker would look like if we use some of it this year and without that documentation they did not want to bring a recommendation to the full committee. Dr. Allison-Ampe would like to get a sense from the committee on using the Circuit Breaker money or not.

Mr. Kardon would like to work on the Circuit Breaker numbers and see where we are and then the subcommittee could run the numbers before deciding. Mr. Thielman asked the committee how they should respond on this deficit if the School Committee goes above the administrations recommendation to use the Circuit Breaker money this year. Mr. Schlichtman said since we had a Special Education spike and the Circuit Breaker money will be reimbursable this year, to take 100% of Circuit Breaker and save it so we can use it in 2019. He understands to be conservative, but however we know how much we have and we are not getting a big increase in Circuit Breaker this year, we have a baseline number and we do have a sense of funding of Circuit Breaker if we get a spike next year.

The committee members inquired about budget cuts to music, high school dean, social and emotional guidance positions as well as Teaching Assistants and Dr. Bodie said the music position will be contractual, the high school dean we could add next year and use the reserves for Teaching Assistants if we get large classroom next year and TA's are needed.

The committee members were discussing budget options and all agreed that the conversation on the budget has been a thoughtful one and alerting the community they are struggling with it. The Budget Subcommittee will continue to do more work.

Community Relations Ms. Starks said the subcommittee held meeting to discuss Dashboard, Kickstand chat and the event with Vision 2020. Cindy informed the committee and community that the next School Committee chat will be Saturday, February 4th at the Kickstand Café at 11:00 am with Paul and Kirsi. The next meeting is scheduled for Monday, February 13, 5 to 6 in the School Committee Room with the Vision2020 committee to discuss the forum on Thursday, March 9th at Town Hall.

District Accountability, Curriculum/Instruction & Assessment, (CIAA)

Mr. Paul Schlichtman, (Chair) said he held a brief meeting before School Committee Retreat to discuss policy for the Superintendent's evaluation. Jeff asked the committee members to send along any edits by February 4th to the School Committee office and then the document will be presented for a second read and vote on February 9th.

Facilities, Jeff Thielman (Chair) no report

Policies & Procedures, Bill Hayner (Chair) will hold a meeting Feb 16, 5:30 pm and discuss policy on student activity fee and timeline on Superintendent evaluations and goals.

School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman will hold a meeting on Feb 8 6pm in School committee room and get a report on Hardy common places and draft on expenses for Gibbs.

Warrant Committee Mr. Bill Hayner said all paid.

Vote on a School Committee Rep for the Gibbs Committee

Mr. Hayner nominated Ms. Starks as the School Committee Rep for the Gibbs Committee, seconded by Mr. Thielman.

Voted: 7-0

Liaisons Reports

Ms. Susse said that she and Rob attended the Stipend committee meeting and discussed the overwhelming response of teachers and students holding certain clubs but note not enough money is available to fund it all.

Announcements

Mr. Hayner said he will do the Polar Plunge on Saturday, February 4th. Ms. Susse announced the Winter Arts Gala Saturday, Jan 28 at 7:00 pm at Town Hall and Battle of the Bands for AHS at Regent Theater.

Ms. Julie Keys and Ms. Laura Kirchner exited at 9:21 PM.

Executive Session

Mr. Hayner moved to enter into Executive Session at 9:21 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental

effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted and discuss CFO Compensation and vote to approve the following Executive Session Minutes: December 15, 2016, seconded by Mr. Schlichtman.

Roll Call: unanimous

Voted: 7-0

Correspondence Received:

2018 Trip Approval Request to Barcelona & Madrid Spain

AHS Program of Studies Updates for 2017-2018

AHS Program of Studies for 2017-2018

Family and Consumer Science Update

Second Reading of the 2017-2018 School Calendar

Warrant 17108 dated 1/12/2017

Community Relations Minutes 1/23/2017

School Committee Chat 1/7/2017

CIAA Minutes 10/6/2016

CIAA Minutes 1/21/2017

Superintendent's December Newsletter

Commissioner's Weekly Update 1/20/2017

Enrollment numbers

Second Draft of 2017-2018 School Calendar updated

Town Manager 12 Base Sub Rates

MASC AHS Student Council March 2017

Respectfully submitted by

Karen Fitzgerald

Administrative Assistant

Arlington School Committee

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number
Dated

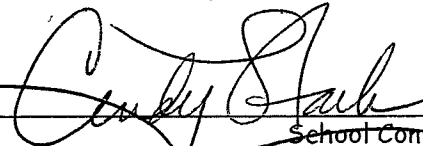
17116
1/26/17

Total Warrant Amount

\$422,205.42

STATEMENT MADE UNDER THE PENALTIES OF PERJURY


Superintendent of Schools / Chief Financial Officer


School Committee


School Committee


School Committee


School Committee

SC

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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
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DATE: 01/26/2017 WARRANT: 17116 AMOUNT: \$ 422,205.42

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

01/26/2017 13:49
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION,	00000 7704817 INV	01/26/2017				11-2016	271033		
1 02816990 83301 3300	TRANS HOM TRANS					3,660.00			
	Invoice Net					3,660.00			
	CHECK TOTAL					3,660.00			-----
27747 A PLUS TRANSPORTATION,	00000 7704817 INV	01/26/2017				11-2016-2	271034		
1 02816990 83301 3300	TRANS HOM TRANS					1,000.00			
	Invoice Net					1,000.00			
	CHECK TOTAL					1,000.00			-----
27354 A TO Z FOODS	00000 663517 INV	01/26/2017				652535	270957		
1 03034309 835001	FOOD SERV FOOD SERVI					352.50			
	Invoice Net					352.50			
27354 A TO Z FOODS	00000 663517 INV	01/26/2017				652536	270958		
1 03034309 835001	FOOD SERV FOOD SERVI					15.00			
	Invoice Net					15.00			
27354 A TO Z FOODS	00000 663517 INV	01/26/2017				652537	270959		
1 03034309 835001	FOOD SERV FOOD SERVI					300.00			
	Invoice Net					300.00			
27354 A TO Z FOODS	00000 663517 INV	01/26/2017				652538	271472		
1 03034309 835001	FOOD SERV FOOD SERVI					352.50			
	Invoice Net					352.50			
27354 A TO Z FOODS	00000 663517 INV	01/26/2017				652539	271473		
1 03034309 835001	FOOD SERV FOOD SERVI					300.00			
	Invoice Net					300.00			
	CHECK TOTAL					1,320.00			-----
31400 ABACS LLC	00000 7702017 INV	01/26/2017				MLN1-2017	271057		
1 02456821 83101 2320	SPED/CLINI PROF TECH					502.50			
	Invoice Net					502.50			
31400 ABACS LLC	00000 7702017 INV	01/26/2017				JON1-2017	271058		
1 02456821 83101 2320	SPED/CLINI PROF TECH					603.00			
	Invoice Net					603.00			
31400 ABACS LLC	00000 7702017 INV	01/26/2017				RR1-2017	271059		
1 02456821 83101 2320	SPED/CLINI PROF TECH					670.00			
	Invoice Net					670.00			
31400 ABACS LLC	00000 7702017 INV	01/26/2017				AVZ1-2017	271060		
1 02456821 83101 2320	SPED/CLINI PROF TECH					485.75			
	Invoice Net					485.75			
	CHECK TOTAL					2,261.25			-----
32432 AHOLD FINANCIAL SERVIC	00003 11147617 INV	01/26/2017				115681	270347		
1 02036507 85103 2415	SEC EDUC INSTRUCT					165.53			
	Invoice Net					165.53			
32432 AHOLD FINANCIAL SERVIC	00003 11165117 INV	01/26/2017				389231	271356		
1 15122260 84902 3520	HARDY GEN HARDY FOOD					231.50			
	Invoice Net					231.50			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432 AHOLD FINANCIAL SERVIC	00003 11165117 INV 01/26/2017					389233	271357		
1 15122260 84902 3520	HARDY GEN HARDY FOOD					37.26			
	Invoice Net					37.26			
	CHECK TOTAL					434.29			-----
19606 ALL TRUCK AND EQUIPMEN	00000 7701917 INV 01/26/2017					93087	271035		
1 02816970 84802 3300	TRANS ED VEHICLE RE					827.66			
	Invoice Net					827.66			
	CHECK TOTAL					827.66			-----
31789 ALLIED HEALTH MEDIA, L	00001 7731117 INV 01/26/2017					14164	271275		
1 02456575 87202 2357	SPED/P.D. TRAINING					89.00			
	Invoice Net					89.00			
	CHECK TOTAL					89.00			-----
24592 ANN'S CHRISTIAN LEARNI	00000 7727117 INV 01/26/2017					APS-1001	271061		
1 02456857 83101 2310	SPED CONTR PROF TECH					560.00			
	Invoice Net					560.00			
	CHECK TOTAL					560.00			-----
74880 ARLINGTON SWIFTY PRINT	00000 11282317 INV 01/26/2017					136806	271309		
1 02026620 83804 3510	ATHLE/ADMI ATHLETIC					237.06			
	Invoice Net					237.06			
	CHECK TOTAL					237.06			-----
24394 AUDIOLOGY AND HEARING	00000 7702417 INV 01/26/2017					18360	271062		
1 02456842 85110 2420	ADAPTIVE T EQ INSTRU					75.00			
	Invoice Net					75.00			
	CHECK TOTAL					75.00			-----
74780 B&H FOTO & ELECTRONICS	00000 11091517 INV 01/26/2017					120872998	270591		
1 02016563 84201 2430	LIBRARY/ME OFFICE					155.95			
	Invoice Net					155.95			
74780 B&H FOTO & ELECTRONICS	00000 11091517 INV 01/26/2017					121017304	270592		
1 02016563 84201 2430	LIBRARY/ME OFFICE					16.95			
	Invoice Net					16.95			
	CHECK TOTAL					172.90			-----
70324 BAKER & TAYLOR	00002 11090717 INV 01/26/2017					5014402193	271399		
1 02016563 85106 2410	LIBRARY/ME TEXTBOOKS					48.65			
	Invoice Net					48.65			
	CHECK TOTAL					48.65			-----
70350 BARNES & NOBLE, INC.	00002 11308517 INV 01/26/2017					3389409	271310		
1 1952 84000	TRANSCRIPT MISC EXPEN					15.99			
	Invoice Net					15.99			
	CHECK TOTAL					15.99			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 4
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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24583	BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00001	7702517	INV	01/26/2017	294785 1,390.40 1,390.40 CHECK TOTAL	271063		-----
			SPED CONTR	PROF TECH		1,390.40			
			Invoice Net			1,390.40			
15609	WALKER, INC 1 02456848 83201 9300	00000	7714417	INV	01/26/2017	043525 4,482.08 4,482.08 CHECK TOTAL	271064		-----
			TUITION DY	TUITION		4,482.08			
			Invoice Net			4,482.08			
15609	WALKER, INC 1 02456848 83201 9300	00000	7721517	INV	01/26/2017	043564 6,767.70 6,767.70 CHECK TOTAL	271065		-----
			TUITION DY	TUITION		6,767.70			
			Invoice Net			6,767.70			
24170	THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	7702917	INV	01/26/2017	53394 937.14 937.14 CHECK TOTAL	271066		-----
			SPED/DEAF	PROF TECH		937.14			
			Invoice Net			937.14			
24170	THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	7702917	INV	01/26/2017	53507 1,032.75 1,032.75 CHECK TOTAL	271067		-----
			SPED/DEAF	PROF TECH		53507			
			Invoice Net			1,032.75			
30581	BLOMQUIST, SUSAN M. 1 177 8200	00000	11220417	INV	01/26/2017	REIMB EXP 7/6-12/19 509.47 509.47 CHECK TOTAL	270349		-----
			APSCP	APSCP		509.47			
			Invoice Net			509.47			
30164	BOEGLIN, EUGENE 1 02026622 83804 3510	00000		INV	01/26/2017	AA-095 58.00 58.00 CHECK TOTAL	271404		-----
			ATHL/BASKB	ATHLETIC		58.00			
			Invoice Net			58.00			
70500	BOSTON COLLEGE 1 02636935 87301 1420	00001	583117	INV	01/26/2017	20170105-00006 125.00 125.00 CHECK TOTAL	270358		-----
			HUMAN RES/	PROF AFFLI		125.00			
			Invoice Net			125.00			
25591	BOWERS, VIRGINIA A. 1 02456857 83101 2310	00000	7702617	INV	01/26/2017	1/9-1/13/17-BRH+MP 300.00 300.00 CHECK TOTAL	271068		-----
			SPED CONTR	PROF TECH		300.00			
			Invoice Net			300.00			
25591	BOWERS, VIRGINIA A. 1 02456803 83101 2310	00000	7702717	INV	01/26/2017	1/9-1/13/17-VS+KB+MR 625.00 625.00 CHECK TOTAL	271070		-----
			SPED/TUTOR	PROF TECH		625.00			
			Invoice Net			625.00			
25591	BOWERS, VIRGINIA A. 1 02456857 83101 2310	00000	7702617	INV	01/26/2017	1/17-1/20/17-BRH+BD 400.00 400.00 CHECK TOTAL	271235		-----
			SPED CONTR	PROF TECH		400.00			
			Invoice Net			400.00			
25591	BOWERS, VIRGINIA A. 1 02456803 83101 2310	00000	7702717	INV	01/26/2017	1/17-1/20/17VS+MR+PL 450.00 450.00 CHECK TOTAL	271236		-----
			SPED/TUTOR	PROF TECH		450.00			
			Invoice Net			450.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,775.00		-----
70556	BRANDON RESIDENTIAL TR	00000	7715417	INV	01/26/2017	11740	271071		
	1 02456851 83201 9300		OOD RESIDE	TUITION		3,142.80			
			Invoice Net			3,142.80			
						CHECK TOTAL	3,142.80		-----
70426	BUREAU OF EDUCATION &	00002	11240217	INV	01/26/2017	47083242	271403		
	1 02036575 87202 2357		PROF DEV	TRAINING		1,125.00			
			Invoice Net			1,125.00			
						CHECK TOTAL	1,125.00		-----
32111	BURKE, PATRICK	00000	11201517	INV	01/26/2017	REIMB MILEGE-DEC'16	271311		
	1 02126506 83302 2440		ELEM EDUC	FIELD TRIP		87.48			
			Invoice Net			87.48			
						CHECK TOTAL	87.48		-----
71020	CONCORD AREA SPECIAL E	00000	7707217	INV	01/26/2017	17-1241-LC	271072		
	1 02456848 83201 9400		TUITION DY	TUITION		7,375.11			
			Invoice Net			7,375.11			
71020	CONCORD AREA SPECIAL E	00000	7707417	INV	01/26/2017	17-1238-JD	271073		
	1 02456848 83201 9400		TUITION DY	TUITION		7,375.11			
			Invoice Net			7,375.11			
						CHECK TOTAL	14,750.22		-----
70693	CAM OFFICE SERVICES, I	00000	11278017	INV	01/26/2017	104298	271358		
	1 02216506 85101 2430		ELEM EDUC	REPRO SUPP		307.90			
			Invoice Net			307.90			
						CHECK TOTAL	307.90		-----
27821	CAMBRIA, CHARLES	00000		INV	01/26/2017	11662	271406		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
70761	THOMAS CARPENITO	00000		INV	01/26/2017	11681	271407		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
18163	CENTRELLA, FRANK	00000		INV	01/26/2017	AA-096	271408		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
70887	BOSTON CHILDREN'S HOSP	00006	11270317	INV	01/26/2017	SPSPD2017	270351		
	1 0572017 83101 2357		ESH	SOMERVILLE		2,000.00			
			Invoice Net			2,000.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,000.00		-----
28881	CIRRONE,JOE					AA-126	271409		
	1 02026622 83804	3510	00000	ATHL/BASKB	INV 01/26/2017	58.00			
				ATHLETIC		58.00			
				Invoice Net					
						CHECK TOTAL	58.00		-----
27077	CREATIVE NETWORKING CO					913020	271313		
	1 02486745 85103	2415	00000	C&I SOC ST	INV 01/26/2017	120.68			
				INSTRUCT		120.68			
				Invoice Net					
						CHECK TOTAL	120.68		-----
26480	COLAROSS, PATTY					10301	271410		
	1 02026639 83804	3510	00000	ATH/G/GYM	INV 01/26/2017	89.00			
				ATHLETIC		89.00			
				Invoice Net					
						CHECK TOTAL	89.00		-----
26355	COLLEGE BOARD					EA70499442	271315		
	1 1952 84000		00001	TRANSCRIPT	INV 01/26/2017	74.99			
				MISC EXPEN		74.99			
				Invoice Net					
						CHECK TOTAL	74.99		-----
13896	COMMITTEE FOR CHILDREN					273615	270352		
	1 02126506 85103	2415	00001	ELEM EDUC	INV 01/26/2017	1,194.00			
				INSTRUCT		1,194.00			
				Invoice Net					
						CHECK TOTAL	1,194.00		-----
71041	CONNECTICUT VALLEY	BIO				24155	271314		
	1 02426715 85103	2415	00000	C&I SCIENC	INV 01/26/2017	1,211.15			
				INSTRUCT		1,211.15			
				Invoice Net					
						CHECK TOTAL	1,211.15		-----
30440	CONNOR, JILL					REIMB MILEGE-DEC'16	271316		
	1 02126506 83302	2440	00000	ELEM EDUC	INV 01/26/2017	87.48			
				FIELD TRIP		87.48			
				Invoice Net					
						CHECK TOTAL	87.48		-----
32325	COOKING WITH KIMI					127	271317		
	1 1336770 81112	6200	00001	ADULT ED	INV 01/26/2017	175.00			
				INSTRUCT		175.00			
				Invoice Net					
						CHECK TOTAL	175.00		-----
31681	RJ COOPER & ASSOC, INC					44733	271268		
	1 02456842 85100	2415	00000	ADAPTIVE T	INV 01/26/2017	94.00			
				ED SUPP		94.00			
				Invoice Net					
						CHECK TOTAL	94.00		-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31098	CORMIER, CHRIS 1 02026626 83804 3510	00000	ATHL/HOCKE	INV	01/26/2017	10340 58.00 58.00 CHECK TOTAL	270337		-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3748107 769.56 769.56 Invoice Net	270960		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3746747 621.18 621.18 Invoice Net	270961		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3745565 1,199.99 1,199.99 Invoice Net	270962		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3745517 1,018.70 1,018.70 Invoice Net	270963		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3744451 871.90 871.90 Invoice Net	270964		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3751805 778.29 778.29 Invoice Net	271474		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3747118 247.55 247.55 Invoice Net	271475		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3750379 1,270.68 1,270.68 Invoice Net	271476		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3744246 697.00 697.00 Invoice Net	271477		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3750400 640.95 640.95 Invoice Net	271479		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3747120 163.05 163.05 Invoice Net	271480		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3754453 714.99 714.99 Invoice Net	271481		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	01/26/2017	3750405 1,055.69 1,055.69 CHECK TOTAL	271482		-----
71088	COTTING SCHOOL	00000	7714317	INV	01/26/2017	12361			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9300		TUITION DY	TUITION	7,126.57			
				Invoice Net		7,126.57			
71088	COTTING SCHOOL		00000	7714717 INV	01/26/2017	12360	271076		
	1 02456848 83201	9300		TUITION DY	TUITION	7,126.57			
				Invoice Net		7,126.57			
71088	COTTING SCHOOL		00000	7716217 INV	01/26/2017	12362	271077		
	1 02456848 83201	9300		TUITION DY	TUITION	7,126.57			
				Invoice Net		7,126.57			
				CHECK TOTAL		21,379.71			-----
18276	CROWELL, SCOTT		00000	INV	01/26/2017	11653	271411		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	80.00			
				Invoice Net		80.00			
18276	CROWELL, SCOTT		00000	INV	01/26/2017	11661	271413		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	58.00			
				Invoice Net		58.00			
				CHECK TOTAL		138.00			-----
71187	DALY, PATRICK		00000	INV	01/26/2017	11/1/16-SOCCER	271414		
	1 02026644 83804	3510		ATH/G/SOCC	ATHLETIC	58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----
31786	DELCOM GROUP, LP		00001	11258517 INV	01/26/2017	149813	271318		
	1 14117105 85802	2420		AEF TEACHE	SUPPLIES	2,175.00			
				Invoice Net		2,175.00			
				CHECK TOTAL		2,175.00			-----
32913	DELEAVER, RODNEY V.		00000	INV	01/26/2017	AA-075	271350		
	1 02026622 83804	3510		ATHL/BASKE	ATHLETIC	80.00			
				Invoice Net		80.00			
				CHECK TOTAL		80.00			-----
26869	DEUTSCH WILLIAMS BROOK		00000	693417 INV	01/26/2017	84	271319		
	1 02606905 83102	1430		LEGAL SCOM	LEGAL SERV	6,643.91			
				Invoice Net		6,643.91			
				CHECK TOTAL		6,643.91			-----
71277	DIDAX, INC.		00000	11299717 INV	01/26/2017	114830	270353		
	1 02246506 85103	2415		ELEM EDUC	INSTRUCT	159.60			
				Invoice Net		159.60			
				CHECK TOTAL		159.60			-----
26581	KENDALL DUDLEY		00000	11303817 INV	01/26/2017	WHO AM I NOW	271320		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	135.00			
				Invoice Net		135.00			
				CHECK TOTAL		135.00			-----

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17253	EDUCATION, INC.					285153	271080		
	1 02456803 83101	2310		SPED/TUTOR	01/26/2017	18.75			
				PROF TECH		18.75			
				Invoice Net		285154	271081		
17253	EDUCATION, INC.					12.50			
	1 02456803 83101	2310		SPED/TUTOR	01/26/2017	12.50			
				PROF TECH		285557	271082		
				Invoice Net		18.75			
				SPED/TUTOR	01/26/2017	18.75			
				PROF TECH		285558	271083		
				Invoice Net		18.75			
				SPED/TUTOR	01/26/2017	18.75			
				PROF TECH		285559	271084		
				Invoice Net		50.00			
				SPED CONTR	01/26/2017	50.00			
				PROF TECH		285560	271086		
				Invoice Net		187.50			
				SPED CONTR	01/26/2017	187.50			
				PROF TECH		285561	271087		
				Invoice Net		100.00			
				SPED/TUTOR	01/26/2017	100.00			
				PROF TECH		285800	271089		
				Invoice Net		50.00			
				SPED/TUTOR	01/26/2017	50.00			
				PROF TECH		456.25			-----
				CHECK TOTAL					
27797	EMOND, NEILE					REIMB MILGE-1/18/17	271321		
	1 02666920 87202	1410		BUS OFFICE	01/26/2017	25.78			
				TRAINING		25.78			
				Invoice Net		25.78			
				CHECK TOTAL		25.78			-----
14714	ENGLISH WILLIAM					AA-114	271416		
	1 02026622 83804	3510		ATHL/BASKB	01/26/2017	80.00			
				ATHLETIC		80.00			
				Invoice Net		80.00			
				CHECK TOTAL		80.00			-----
14760	EVERGREEN CENTER INCOR					I022492	271090		
	1 02456851 83201	9300		OOD RESIDE	01/26/2017	14,189.01			
				TUITION		14,189.01			
				Invoice Net		14,189.01			
				CHECK TOTAL		14,189.01			-----
21724	FANTINI BAKING CO., IN					Y292978	270965		
	1 03034309 835001			FOOD SERV	01/26/2017	101.39			
				FOOD SERVI		101.39			
				Invoice Net		Y292979	270966		
21724	FANTINI BAKING CO., IN					93.39			
	1 03034309 835001			FOOD SERV	01/26/2017	93.39			
				FOOD SERVI		93.39			
				Invoice Net					

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17116

01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	662817	INV FOOD SERV Invoice Net	01/26/2017	Y295903 78.40 78.40	270967		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	662817	INV FOOD SERV Invoice Net	01/26/2017	Y295904 94.56 94.56	270968		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	662817	INV FOOD SERV Invoice Net	01/26/2017	Y298254 101.44 101.44	271483		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	662817	INV FOOD SERV Invoice Net	01/26/2017	Y298255 93.01 93.01	271484		
						CHECK TOTAL	562.19		-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV FOOD SERV Invoice Net	01/26/2017	138 72.00 72.00	270969		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV FOOD SERV Invoice Net	01/26/2017	137 360.00 360.00	271486		
						CHECK TOTAL	432.00		-----
71537	ROSEMARY A. FARLEY 1 02026639 83804 3510	00000		INV ATH/G/GYM Invoice Net	01/26/2017	10300 85.00 85.00	270335		
						CHECK TOTAL	85.00		-----
32081	FINOCCHIARO, ROBERT 1 02026640 83804 3510	00000		INV ATH/G/I.H. Invoice Net	01/26/2017	11678 80.00 80.00	271418		
						CHECK TOTAL	80.00		-----
25213	FLOATING HOSPITAL FOR 1 02456836 83101 2320	00000	7731817	INV PSYCHOLOGI Invoice Net	01/26/2017	PSYCH TESTING-LV 1,559.28 1,559.28	271091		
						CHECK TOTAL	1,559.28		-----
30300	FOLLETT SCHOOL SOLUTIO 1 02486745 85106 2410	00001	11227917	INV C&I SOC ST Invoice Net	01/26/2017	531358F-2 173.70 173.70	270356		
30300	FOLLETT SCHOOL SOLUTIO 1 02486745 85106 2410	00001	11227517	INV C&I SOC ST Invoice Net	01/26/2017	521655F-2 1,037.96 1,037.96	270359		
30300	FOLLETT SCHOOL SOLUTIO 1 169 85106 2410	00001	11186617	INV BILL'S BKS Invoice Net	01/26/2017	509077A-2 437.00 437.00	270594		
30300	FOLLETT SCHOOL SOLUTIO	00001	10853517	INV	01/26/2017	1250118	271323		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02096506 85103	2415		ELEM EDUC	INSTRUCT	170.00			
				Invoice Net		170.00			
						CHECK TOTAL	1,818.66		-----
24217	FORREST, CHIP			00000	INV 01/26/2017	10145	271351		
1	02026640 83804	3510		ATH/G/I.H.	ATHLETIC	58.00			
				Invoice Net		58.00			
						CHECK TOTAL	58.00		-----
31801	FUEL EDUCATION LLC			00000 11305117	INV 01/26/2017	210003998	270360		
1	02016507 83201	9300		SEC EDUC	THS EDUC	675.00			
				Invoice Net		675.00			
						CHECK TOTAL	675.00		-----
32914	GRAY, WILL			00000	INV 01/26/2017	10146	271352		
1	02026640 83804	3510		ATH/G/I.H.	ATHLETIC	58.00			
				Invoice Net		58.00			
						CHECK TOTAL	58.00		-----
19295	GRIFFIN REFRIGERATION,			00000 11308217	INV 01/26/2017	49734	271324		
1	02026620 83804	3510		ATHLE/ADMI	ATHLETIC	280.00			
				Invoice Net		280.00			
						CHECK TOTAL	280.00		-----
21209	GYM SERVICES, INC.			00000 11276317	INV 01/26/2017	161212-018	271325		
1	02366548 85103	2415		HEALTH/H.S	INSTRUCT	34.58			
				Invoice Net		34.58			
						CHECK TOTAL	34.58		-----
29586	NO TEARS LEARNING INC			00000 11189117	INV 01/26/2017	1091832-1	271092		
1	0932017 85100	2410		EARLY PART	ED SUPP	3,729.00			
				Invoice Net		3,729.00			
						CHECK TOTAL	3,729.00		-----
32886	HOGAN, TARYN			00000 11282217	INV 01/26/2017	REFUND TEST FEE	271326		
1	1953 84000			PSAT SAT A	MISC EXP	12.00			
				Invoice Net		12.00			
						CHECK TOTAL	12.00		-----
32110	HUGHES, CHRISTINA			00000 11201617	INV 01/26/2017	REIMB MILEGE-DEC'16	271327		
1	02126506 83302	2440		ELEM EDUC	FIELD TRIP	87.48			
				Invoice Net		87.48			
						CHECK TOTAL	87.48		-----
29163	KERRIGAN, MICHAEL			00000	INV 01/26/2017	11654	271419		
1	02026640 83804	3510		ATH/G/I.H.	ATHLETIC	80.00			
				Invoice Net		80.00			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	80.00	-----	
72363	LABBB COLLABORATIVE	00000	7718717	INV	01/26/2017	2172815	271093		
	1 02456848 83201 9400		TUITION DY	TUITION		4,297.77			
			Invoice Net			4,297.77			
72363	LABBB COLLABORATIVE	00000	7703417	INV	01/26/2017	2173181	271094		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		375.00			
			Invoice Net			375.00			
72363	LABBB COLLABORATIVE	00000	7705517	INV	01/26/2017	2172794	271095		
	1 02816980 83301 3300		SPED/REIMB	TRANS		918.00			
			Invoice Net			918.00			
72363	LABBB COLLABORATIVE	00000	7705517	INV	01/26/2017	2173134	271096		
	1 02816980 83301 3300		SPED/REIMB	TRANS		867.00			
			Invoice Net			867.00			
72363	LABBB COLLABORATIVE	00000	7705617	INV	01/26/2017	2172783	271098		
	1 02816980 83301 3300		SPED/REIMB	TRANS		918.00			
			Invoice Net			918.00			
72363	LABBB COLLABORATIVE	00000	7705617	INV	01/26/2017	2173144	271099		
	1 02816980 83301 3300		SPED/REIMB	TRANS		867.00			
			Invoice Net			867.00			
72363	LABBB COLLABORATIVE	00000	7706417	INV	01/26/2017	2172802	271100		
	1 02456848 83201 9400		TUITION DY	TUITION		4,297.77			
			Invoice Net			4,297.77			
72363	LABBB COLLABORATIVE	00000	7706517	INV	01/26/2017	2172800	271102		
	1 02456848 83201 9400		TUITION DY	TUITION		4,297.77			
			Invoice Net			4,297.77			
72363	LABBB COLLABORATIVE	00000	7706717	INV	01/26/2017	2172801	271103		
	1 02456848 83201 9400		TUITION DY	TUITION		4,848.57			
			Invoice Net			4,848.57			
72363	LABBB COLLABORATIVE	00000	7706817	INV	01/26/2017	2172803	271106		
	1 02456848 83201 9400		TUITION DY	TUITION		4,848.57			
			Invoice Net			4,848.57			
72363	LABBB COLLABORATIVE	00000	7706917	INV	01/26/2017	2172804	271107		
	1 02456848 83201 9400		TUITION DY	TUITION		4,297.77			
			Invoice Net			4,297.77			
72363	LABBB COLLABORATIVE	00000	7707017	INV	01/26/2017	2172817	271109		
	1 02456848 83201 9400		TUITION DY	TUITION		4,848.57			
			Invoice Net			4,848.57			
72363	LABBB COLLABORATIVE	00000	7707717	INV	01/26/2017	2172806	271110		
	1 02456848 83201 9400		TUITION DY	TUITION		4,297.77			
			Invoice Net			4,297.77			
72363	LABBB COLLABORATIVE	00000	7708117	INV	01/26/2017	2172807	271112		
	1 02456848 83201 9400		TUITION DY	TUITION		4,297.77			
			Invoice Net			4,297.77			
72363	LABBB COLLABORATIVE	00000	7708217	INV	01/26/2017	2172808	271113		
	1 02456848 83201 9400		TUITION DY	TUITION		4,848.57			
			Invoice Net			4,848.57			

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17116

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7708417	INV	01/26/2017	2172809	271114		
	1 02456848 83201 9400			TUITION DY	TUITION	4,297.77			
				Invoice Net		4,297.77			
72363	LABBB COLLABORATIVE	00000	7708817	INV	01/26/2017	2173008	271115		
	1 02456848 83201 9400			TUITION DY	TUITION	4,485.96			
				Invoice Net		4,485.96			
72363	LABBB COLLABORATIVE	00000	7709117	INV	01/26/2017	2173009	271116		
	1 02456848 83201 9400			TUITION DY	TUITION	4,485.96			
				Invoice Net		4,485.96			
72363	LABBB COLLABORATIVE	00000	7709317	INV	01/26/2017	2172810	271117		
	1 02456848 83201 9400			TUITION DY	TUITION	4,297.77			
				Invoice Net		4,297.77			
72363	LABBB COLLABORATIVE	00000	7709417	INV	01/26/2017	2172811	271118		
	1 02456848 83201 9400			TUITION DY	TUITION	4,848.57			
				Invoice Net		4,848.57			
72363	LABBB COLLABORATIVE	00000	7709517	INV	01/26/2017	2172812	271120		
	1 02456848 83201 9400			TUITION DY	TUITION	4,848.57			
				Invoice Net		4,848.57			
72363	LABBB COLLABORATIVE	00000	7709717	INV	01/26/2017	2172814	271121		
	1 02456848 83201 9400			TUITION DY	TUITION	4,848.57			
				Invoice Net		4,848.57			
72363	LABBB COLLABORATIVE	00000	7705417	INV	01/26/2017	2173152	271238		
	1 02816980 83301 3300			SPED/REIMB	TRANS	57,123.94			
				Invoice Net		57,123.94			
72363	LABBB COLLABORATIVE	00000	7709817	INV	01/26/2017	2173010	271239		
	1 02456848 83201 9400			TUITION DY	TUITION	4,485.96			
				Invoice Net		4,485.96			
72363	LABBB COLLABORATIVE	00000	7709917	INV	01/26/2017	2173011	271241		
	1 02456848 83201 9400			TUITION DY	TUITION	4,485.96			
				Invoice Net		4,485.96			
72363	LABBB COLLABORATIVE	00000	7710617	INV	01/26/2017	2173180	271242		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	630.00			
				Invoice Net		630.00			
72363	LABBB COLLABORATIVE	00000	7710717	INV	01/26/2017	2173179	271243		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	700.00			
				Invoice Net		700.00			
72363	LABBB COLLABORATIVE	00000	7716317	INV	01/26/2017	2172813	271244		
	1 02456848 83201 9400			TUITION DY	TUITION	4,848.57			
				Invoice Net		4,848.57			
72363	LABBB COLLABORATIVE	00000	7719717	INV	01/26/2017	2172784	271245		
	1 02816980 83301 3300			SPED/REIMB	TRANS	459.00			
				Invoice Net		459.00			
72363	LABBB COLLABORATIVE	00000	7719717	INV	01/26/2017	2173143	271246		
	1 02816980 83301 3300			SPED/REIMB	TRANS	433.50			
				Invoice Net		433.50			
72363	LABBB COLLABORATIVE	00000	7721117	INV	01/26/2017	2172799	271247		
	1 02456848 83201 9400			TUITION DY	TUITION	4,297.77			
				Invoice Net		4,297.77			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7722517	INV	01/26/2017	2172793	271248		
	1 02816980 83301 3300		SPED/REIMB	TRANS		918.00			
			Invoice Net			918.00			
72363	LABBB COLLABORATIVE	00000	7722517	INV	01/26/2017	2173135	271249		
	1 02816980 83301 3300		SPED/REIMB	TRANS		867.00			
			Invoice Net			867.00			
72363	LABBB COLLABORATIVE	00000	7724817	INV	01/26/2017	2172805	271250		
	1 02456848 83201 9400		TUITION DY	TUITION		4,297.77			
			Invoice Net			4,297.77			
72363	LABBB COLLABORATIVE	00000	7722617	INV	01/26/2017	2172816	271252		
	1 02456848 83201 9300		TUITION DY	TUITION		4,297.77			
			Invoice Net			4,297.77			
72363	LABBB COLLABORATIVE	00000	7728017	INV	01/26/2017	2173177	271254		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		615.00			
			Invoice Net			615.00			
			CHECK TOTAL			169,699.31			-----
72436	THE LEARNING CENTER FO	00000	7713517	INV	01/26/2017	20812	271258		
	1 02456848 83201 9300		TUITION DY	TUITION		4,290.46			
			Invoice Net			4,290.46			
			CHECK TOTAL			4,290.46			-----
32608	MASSACHUSETTS LIBRARY	00000	11090517	INV	01/26/2017	3900	270364		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		161.00			
			Invoice Net			161.00			
			CHECK TOTAL			161.00			-----
75093	LIGHTHOUSE SCHOOL, INC	00000	7713817	INV	01/26/2017	0117003-PG	271259		
	1 02456848 83201 9300		TUITION DY	TUITION		7,899.00			
			Invoice Net			7,899.00			
75093	LIGHTHOUSE SCHOOL, INC	00000	7714617	INV	01/26/2017	0117003-JJJ	271260		
	1 02456848 83201 9300		TUITION DY	TUITION		7,899.00			
			Invoice Net			7,899.00			
75093	LIGHTHOUSE SCHOOL, INC	00000	7715917	INV	01/26/2017	0117003-JO	271261		
	1 02456848 83201 9300		TUITION DY	TUITION		7,899.00			
			Invoice Net			7,899.00			
75093	LIGHTHOUSE SCHOOL, INC	00000	7727017	INV	01/26/2017	0117003-JP	271262		
	1 02456848 83201 9300		TUITION DY	TUITION		7,899.00			
			Invoice Net			7,899.00			
			CHECK TOTAL			31,596.00			-----
72556	LUNDBERG, PHILIP J.	00000		INV	01/26/2017	AA-113	271421		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		80.00			
			Invoice Net			80.00			
			CHECK TOTAL			80.00			-----
72717	M-F ATHLETIC COMPANY	00000	11281917	INV	01/26/2017	2299799-00	270361		

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026627 85104	3510	ATHL/TRACK	ATHL SUPPL		170.45			
2	02026641 85104	3510	ATH/G/TRAC	ATHL SUPPL		170.45			
			Invoice Net			340.90			
						CHECK TOTAL		340.90	-----
15547	MANSFIELD PAPER CO., I	00000	662417	INV	01/26/2017	196635	271487		
1	03034309 835000		FOOD SERV	FOOD SERV/		968.86			
			Invoice Net			968.86			
						CHECK TOTAL		968.86	-----
30351	MARIN, JEREMY		00000	11303917	INV 01/26/2017	COMPOSTING 10/6/16	271328		
1	1336770 81112	6200	ADULT ED	INSTRUCT		36.50			
			Invoice Net			36.50			
						CHECK TOTAL		36.50	-----
29812	MARKET BASKET		00001	11147717	INV 01/26/2017	OMS-DEC'16	270362		
1	02036507 85103	2415	SEC EDUC	INSTRUCT		102.39			
			Invoice Net			102.39			
						CHECK TOTAL		102.39	-----
72695	MASSACHUSETTS ASSOCIAT		00000	11252217	INV 01/26/2017	17-001161	270363		
1	02576900 87202	1110	SCHOOL COM	TRAINING		240.00			
			Invoice Net			240.00			
						CHECK TOTAL		240.00	-----
72694	MA ASSOC OF SCHOOL SUP		00000	11272917	INV 01/26/2017	2016DEC-3740	271329		
1	02636575 87202	2357	PROF DEV	TRAINING		180.00			
			Invoice Net			180.00			
72694	MA ASSOC OF SCHOOL SUP		00000	11272917	INV 01/26/2017	2016DEC-3751	271330		
1	02636575 87202	2357	PROF DEV	TRAINING		180.00			
			Invoice Net			180.00			
						CHECK TOTAL		360.00	-----
72575	MBTA STUDENT PASS PROG		00001	11068917	INV 01/26/2017	229651	271359		
1	1322017 83301	3300	METCO GRNT	TRANS		1,380.00			
			Invoice Net			1,380.00			
						CHECK TOTAL		1,380.00	-----
32906	MCLAUGHLIN, TOM		00000		INV 01/26/2017	REFUND LUNCH	270365		
1	03034309 835003		FOOD SERV	FOOD SERV/		28.50			
			Invoice Net			28.50			
						CHECK TOTAL		28.50	-----
32887	MCLEAN, GWEN		00000	11282117	INV 01/26/2017	REFUND PRE ACTS FEE	271331		
1	1953 84000		PSAT SAT A	MISC EXP		12.00			
			Invoice Net			12.00			
						CHECK TOTAL		12.00	-----

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27022 MELLO, ROBERT						AA-121	270338		
1 02026635 83804	3510	00000		INV	01/26/2017	116.00			
		ATH/G/BB		ATHLETIC		116.00			
		Invoice Net							
						CHECK TOTAL	116.00		-----
26308 METCO DIRECTORS' ASSOC		00000	11069117	INV	01/26/2017	2016ADMDACONF-15	271521		
1 1322017 87202	2357	METCO GRNT		TRAVEL		2,050.00			
		Invoice Net				2,050.00			
26308 METCO DIRECTORS' ASSOC		00000	11069117	INV	01/26/2017	2016ADMDACONF-87	271522		
1 1322017 87202	2357	METCO GRNT		TRAVEL		200.00			
		Invoice Net				200.00			
						CHECK TOTAL	2,250.00		-----
26461 MIANO, KENNETH A.		00000		INV	01/26/2017	AA-099	271423		
1 02026635 83804	3510	ATH/G/BB		ATHLETIC		80.00			
		Invoice Net				80.00			
						CHECK TOTAL	80.00		-----
74685 MISSETT, KATHRYN		00000		INV	01/26/2017	10299	270336		
1 02026639 83804	3510	ATH/G/GYM		ATHLETIC		85.00			
		Invoice Net				85.00			
						CHECK TOTAL	85.00		-----
73037 MUSEUM OF SCIENCE, BOST		00002	11201217	INV	01/26/2017	1-7008733-01	271322		
1 136 8350		DALLIN		DALLIN GIF		428.00			
		Invoice Net				428.00			
						CHECK TOTAL	428.00		-----
31853 N2Y		00000	11189317	INV	01/26/2017	S351244	271263		
1 02456863 85106	2410	SPED CURRI		TEXTBOOKS		363.50			
2 02636575 85106	2310	PROF DEV		TEXTBOOKS		363.50			
		Invoice Net				727.00			
						CHECK TOTAL	727.00		-----
32598 NATL CTR FOR CONSTITUT		00001	11227717	INV	01/26/2017	112277	270366		
1 02486745 85106	2410	C&I SOC ST		TEXTBOOKS		210.00			
		Invoice Net				210.00			
						CHECK TOTAL	210.00		-----
32871 NATIONAL ASSOCIATION O		00000	11240617	INV	01/26/2017	135634	271360		
1 02036507 85103	2415	SEC EDUC		INSTRUCT		80.00			
		Invoice Net				80.00			
						CHECK TOTAL	80.00		-----
73222 CENTER FOR RESPONSIVE		00000	11065217	INV	01/26/2017	IN4-00103009	271312		
1 0792017 87203	2357	IMPRV ED		Training		398.00			
		Invoice Net				398.00			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	398.00		-----
24518	NEVILLE, PAULA J.	00000	700117	INV	01/26/2017	169	271332		
	1 02606910 83101 1210	SUPER		PROF TECH		2,491.00			
		Invoice Net				2,491.00			
						CHECK TOTAL	2,491.00		-----
17599	THE NEW ENGLAND CENTER	00001	7717317	INV	01/26/2017	220127	271264		
	1 02456851 83201 9300	OOD RESIDE		TUITION		9,714.94			
		Invoice Net				9,714.94			
						CHECK TOTAL	9,714.94		-----
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	4181700605	270970		
	1 03034309 835001	FOOD SERV		FOOD SERVI		310.54			
		Invoice Net				310.54			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	4181700607	270971		
	1 03034309 835001	FOOD SERV		FOOD SERVI		144.06			
		Invoice Net				144.06			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	790101	270972		
	1 03034309 835001	FOOD SERV		FOOD SERVI		140.94			
		Invoice Net				140.94			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	790089	270973		
	1 03034309 835001	FOOD SERV		FOOD SERVI		233.14			
		Invoice Net				233.14			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	790092	270974		
	1 03034309 835001	FOOD SERV		FOOD SERVI		263.09			
		Invoice Net				263.09			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	790094	270975		
	1 03034309 835001	FOOD SERV		FOOD SERVI		63.53			
		Invoice Net				63.53			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	790095	270976		
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.73			
		Invoice Net				89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	790096	270977		
	1 03034309 835001	FOOD SERV		FOOD SERVI		114.74			
		Invoice Net				114.74			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	790098	270978		
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.64			
		Invoice Net				89.64			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	790100	270979		
	1 03034309 835001	FOOD SERV		FOOD SERVI		102.47			
		Invoice Net				102.47			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	792838	270980		
	1 03034309 835001	FOOD SERV		FOOD SERVI		292.88			
		Invoice Net				292.88			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	792845	270981		
	1 03034309 835001	FOOD SERV		FOOD SERVI		286.46			
		Invoice Net				286.46			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	792851	270982		
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.69			
		Invoice Net				89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	792854	270983		
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.73			
		Invoice Net				89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	792856	270984		
	1 03034309 835001	FOOD SERV		FOOD SERVI		102.51			
		Invoice Net				102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	792858	270985		
	1 03034309 835001	FOOD SERV		FOOD SERVI		64.04			
		Invoice Net				64.04			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	792859	270986		
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.86			
		Invoice Net				76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	792860	270987		
	1 03034309 835001	FOOD SERV		FOOD SERVI		102.47			
		Invoice Net				102.47			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	792871	270988		
	1 03034309 835001	FOOD SERV		FOOD SERVI		153.72			
		Invoice Net				153.72			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	794712	270989		
	1 03034309 835001	FOOD SERV		FOOD SERVI		265.79			
		Invoice Net				265.79			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	794717	270990		
	1 03034309 835001	FOOD SERV		FOOD SERVI		306.66			
		Invoice Net				306.66			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	794719	270991		
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.73			
		Invoice Net				89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	794720	270992		
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.91			
		Invoice Net				76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	794723	270993		
	1 03034309 835001	FOOD SERV		FOOD SERVI		102.51			
		Invoice Net				102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	794732	270994		
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.82			
		Invoice Net				76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	794739	270995		
	1 03034309 835001	FOOD SERV		FOOD SERVI		25.65			
		Invoice Net				25.65			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	794743	270996		
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.69			
		Invoice Net				89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	794745	270997		
	1 03034309 835001	FOOD SERV		FOOD SERVI		133.87			
		Invoice Net				133.87			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	4171702007	271488		
	1 03034309 835001	FOOD SERV	FOOD SERVI			313.01			
		Invoice Net				313.01			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6111701701	271489		
	1 03034309 835001	FOOD SERV	FOOD SERVI			317.20			
		Invoice Net				317.20			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6111701702	271490		
	1 03034309 835001	FOOD SERV	FOOD SERVI			207.40			
		Invoice Net				207.40			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6111701703	271491		
	1 03034309 835001	FOOD SERV	FOOD SERVI			497.70			
		Invoice Net				497.70			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6261701701	271492		
	1 03034309 835001	FOOD SERV	FOOD SERVI			265.79			
		Invoice Net				265.79			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6261701702	271493		
	1 03034309 835001	FOOD SERV	FOOD SERVI			306.66			
		Invoice Net				306.66			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6261701703	271494		
	1 03034309 835001	FOOD SERV	FOOD SERVI			89.73			
		Invoice Net				89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6261701704	271495		
	1 03034309 835001	FOOD SERV	FOOD SERVI			76.91			
		Invoice Net				76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6261701705	271496		
	1 03034309 835001	FOOD SERV	FOOD SERVI			102.51			
		Invoice Net				102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6261701706	271498		
	1 03034309 835001	FOOD SERV	FOOD SERVI			76.82			
		Invoice Net				76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6261701707	271499		
	1 03034309 835001	FOOD SERV	FOOD SERVI			25.65			
		Invoice Net				25.65			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6261701708	271500		
	1 03034309 835001	FOOD SERV	FOOD SERVI			89.69			
		Invoice Net				89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	01/26/2017	6261701709	271502		
	1 03034309 835001	FOOD SERV	FOOD SERVI			89.73			
		Invoice Net				89.73			
		CHECK TOTAL				6,436.67			-----
28922	NEW YORK TIMES	00001	11090017	INV	01/26/2017	12/19/16-1/15/17	270596		
	1 02016563 85106 2410	LIBRARY/ME	TEXTBOOKS			5.85			
		Invoice Net				5.85			
		CHECK TOTAL				5.85			-----
28891	NOONAN, PAUL	00000		INV	01/26/2017	AA-124	271353		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026635 83804	3510	ATH/G/BB	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
21363	NORTH SUBURBAN TRANSP	00000	11055017	INV	01/26/2017	9619	270599		
1	02396720 83302	2440	C&I MATH	FIELD TRIP		280.00			
			Invoice Net			280.00			
21363	NORTH SUBURBAN TRANSP	00000	11305017	INV	01/26/2017	UMASS LOWELL 1/13/17	271333		
1	02016539 83302	2440	MUSIC	FIELD TRIP		480.00			
			Invoice Net			480.00			
21363	NORTH SUBURBAN TRANSP	00000	11304917	INV	01/26/2017	UMASS LOWELL 1/11/17	271334		
1	02016539 83302	2440	MUSIC	FIELD TRIP		480.00			
			Invoice Net			480.00			
						CHECK TOTAL	1,240.00		-----
26908	NORTHEAST CUTLERY	00000	663617	INV	01/26/2017	765577	270998		
1	03034309 865000		FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	01/26/2017	765578	270999		
1	03034309 865000		FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	01/26/2017	769583	271503		
1	03034309 865000		FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	01/26/2017	769584	271504		
1	03034309 865000		FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
						CHECK TOTAL	108.00		-----
14239	O'LEARY, ELEANOR B.	00000		INV	01/26/2017	AA-122	270339		
1	02026635 83804	3510	ATH/G/BB	ATHLETIC		116.00			
			Invoice Net			116.00			
						CHECK TOTAL	116.00		-----
15550	PEPSI-COLA COMPANY	00000	663417	INV	01/26/2017	23448359	271000		
1	03034309 835001		FOOD SERV	FOOD SERVI		390.99			
			Invoice Net			390.99			
15550	PEPSI-COLA COMPANY	00000	663417	INV	01/26/2017	25751053	271001		
1	03034309 835001		FOOD SERV	FOOD SERVI		478.30			
			Invoice Net			478.30			
15550	PEPSI-COLA COMPANY	00000	663417	INV	01/26/2017	26570261	271002		
1	03034309 835001		FOOD SERV	FOOD SERVI		325.23			
			Invoice Net			325.23			
15550	PEPSI-COLA COMPANY	00000	663417	INV	01/26/2017	26743553	271003		
1	03034309 835001		FOOD SERV	FOOD SERVI		419.21			
			Invoice Net			419.21			
15550	PEPSI-COLA COMPANY	00000	663417	INV	01/26/2017	22711457	271505		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV	FOOD SERVI	285.12			
				Invoice Net		285.12			
						CHECK TOTAL	1,898.85		-----
20148	DOCTOR FRANKLIN PERKIN	00000	7714117	INV	01/26/2017	IVC059032	271265		
1	02456851 83201 9300			OOD RESIDE	TUITION	5,486.07			
				Invoice Net		5,486.07			
						CHECK TOTAL	5,486.07		-----
25588	PETERS, DAVID	00000		INV	01/26/2017		271424		
1	02026638 83804 3510			ATH/G/F.H.	ATHLETIC	11692			
				Invoice Net		29.00			
						29.00			
						CHECK TOTAL	29.00		-----
32873	NELNET ENROLLMENT SOLU	00002	11308617	INV	01/26/2017		271335		
1	1952 84000			TRANSCRIPT	MISC EXPEN	4871630			
				Invoice Net		78.09			
						78.09			
						CHECK TOTAL	78.09		-----
73454	JOSEPH F.PINKOS	00000		INV	01/26/2017	AA-097	271425		
1	02026635 83804 3510			ATH/G/BB	ATHLETIC	58.00			
				Invoice Net		58.00			
						CHECK TOTAL	58.00		-----
26931	PIONEER MANUFACTURING	00000	11282017	INV	01/26/2017	INV623967	271336		
1	02026634 85104 3510			ATH/WRESTL	ATHL SUPPL	101.10			
				Invoice Net		101.10			
						CHECK TOTAL	101.10		-----
73559	PSYCHIATRIC EDUCATION	00000	7703517	INV	01/26/2017		271266		
1	02456857 83101 2310			SPED CONTR	PROF TECH	13-02			
				Invoice Net		75.00			
						75.00			
						CHECK TOTAL	75.00		-----
14743	ALL AMERICAN SPORTS CO	00001	11198317	INV	01/26/2017	60298683	270367		
1	18406620 85104 3510			AHS/ATHLET	ATHL SUPPL	3,355.00			
				Invoice Net		3,355.00			
14743	ALL AMERICAN SPORTS CO	00001	11198217	INV	01/26/2017	98508761	270368		
1	18406620 85104 3510			AHS/ATHLET	ATHL SUPPL	165.00			
				Invoice Net		165.00			
						CHECK TOTAL	3,520.00		-----
32911	ROTHENBERG, MAYA	00000	11303717	INV	01/26/2017	EVENG AIDE9/29-12/15	271337		
1	1336770 81202 6200			ADULT ED	TEMP SAL	160.00			
				Invoice Net		160.00			
						CHECK TOTAL	160.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093	A. RUSSO & SONS, INC.	00000	11164317	INV	01/26/2017	303129	270600		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		108.20			
			Invoice Net			108.20			
23093	A. RUSSO & SONS, INC.	00000	11165017	INV	01/26/2017	305258	271361		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		190.70			
			Invoice Net			190.70			
			CHECK TOTAL			298.90			-----
73598	RV PRINT SOLUTIONS	00001	703717	INV	01/26/2017	26382	270369		
	1 02666920 83404 1410		BUS OFFICE	PRINTING		414.50			
			Invoice Net			414.50			
			CHECK TOTAL			414.50			-----
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	30779	271004		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	30780	271005		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	30781	271006		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	30782	271007		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	30783	271008		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	30784	271009		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	30785	271010		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31184	271011		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31185	271012		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31186	271013		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31187	271014		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31188	271015		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31189	271016		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31190	271017		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31607	271506		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31608	271507		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31609	271508		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31610	271509		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31611	271510		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31612	271512		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	662517	INV	01/26/2017	31613	271513		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
				CHECK TOTAL		2,499.00			-----
29831	SANTILLI, RAY	00000		INV	01/26/2017	11689	271426		
	1 02026630 83804 3510			ATHL/SOCCE	ATHLETIC	80.00			
				Invoice Net		80.00			
				CHECK TOTAL		80.00			-----
16760	SCHOLASTIC, INC.	00001	11068517	INV	01/26/2017	M6089070 4	271349		
	1 0812017 87205 2310			TITLE I	YOUTH VILL	117.04			
				Invoice Net		117.04			
				CHECK TOTAL		117.04			-----
73185	SCHOOL SPECIALTY, INC.	00006	65027617	INV	01/26/2017	308102666285	270601		
	1 02016507 85103 2415			SEC EDUC	INSTRUCT	645.42			
				Invoice Net		645.42			
73185	SCHOOL SPECIALTY, INC.	00006	65027617	INV	01/26/2017	208117689616	270602		
	1 02016507 85103 2415			SEC EDUC	INSTRUCT	16.07			
				Invoice Net		16.07			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65024117	INV	01/26/2017	308102633565	270603		
	1 02396720 85103 2415		C&I MATH	INSTRUCT		143.17			
			Invoice Net			143.17			
73185	SCHOOL SPECIALTY, INC.	00006	65030717	INV	01/26/2017	208117708891	270604		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		20.44			
			Invoice Net			20.44			
73185	SCHOOL SPECIALTY, INC.	00006	65029217	INV	01/26/2017	208117691912	270605		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		449.96			
			Invoice Net			449.96			
73185	SCHOOL SPECIALTY, INC.	00006	65030417	INV	01/26/2017	208117709333	270606		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		118.08			
			Invoice Net			118.08			
73185	SCHOOL SPECIALTY, INC.	00006	65029417	INV	01/26/2017	208117705166	270608		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		58.46			
			Invoice Net			58.46			
73185	SCHOOL SPECIALTY, INC.	00006	65030017	INV	01/26/2017	208117687739	271270		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		76.35			
			Invoice Net			76.35			
73185	SCHOOL SPECIALTY, INC.	00006	65027317	INV	01/26/2017	208117605521	271338		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		404.96			
			Invoice Net			404.96			
73185	SCHOOL SPECIALTY, INC.	00006	65029017	INV	01/26/2017	208117623546	271339		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		71.91			
			Invoice Net			71.91			
73185	SCHOOL SPECIALTY, INC.	00006	65027117	INV	01/26/2017	208117605128	271340		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		27.05			
			Invoice Net			27.05			
73185	SCHOOL SPECIALTY, INC.	00006	65022017	INV	01/26/2017	208117420858	271341		
	1 15123245 84201 3520		AFT SCH	OFFICE		23.49			
			Invoice Net			23.49			
73185	SCHOOL SPECIALTY, INC.	00006	65029817	INV	01/26/2017	208117684316	271362		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		6.88			
			Invoice Net			6.88			
73185	SCHOOL SPECIALTY, INC.	00006	65030217	INV	01/26/2017	208117709331	271363		
	1 02216506 84201 2430		ELEM EDUC	OFFICE		64.87			
			Invoice Net			64.87			
73185	SCHOOL SPECIALTY, INC.	00006	65027217	INV	01/26/2017	308102666284	271364		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		142.86			
			Invoice Net			142.86			
73185	SCHOOL SPECIALTY, INC.	00006	65027217	INV	01/26/2017	208117732866	271400		
	1 15124145 82422 3520		THOMPSON	SUPPLIES		9.36			
			Invoice Net			9.36			
CHECK TOTAL						2,279.33			-----
73818	SCHOOLS FOR CHILDREN,	00000	7730317	INV	01/26/2017	134637	271269		
	1 02456848 83201 9300		TUITION DY	TUITION		3,615.00			
			Invoice Net			3,615.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,615.00		-----
73852 SEEM COLLABORATIVE		00000	7707317	INV	01/26/2017	63724	271271		
1 02456848 83201 9400				TUITION DY	TUITION	4,809.98			
				Invoice Net		4,809.98			
						CHECK TOTAL	4,809.98		-----
28807 SEVEN HILLS PEDIATRIC		00001	7711617	INV	01/26/2017	09-128997	271272		
1 02456848 83201 9300				TUITION DY	TUITION	3,932.46			
				Invoice Net		3,932.46			
28807 SEVEN HILLS PEDIATRIC		00001	7711717	INV	01/26/2017	09-128998	271273		
1 02456848 83201 9300				TUITION DY	TUITION	3,932.46			
				Invoice Net		3,932.46			
						CHECK TOTAL	7,864.92		-----
73878 R.W. SHATTUCK & CO., I		00000	11262817	INV	01/26/2017	177097/1	271342		
1 02016518 85103 2415				FAM/CONS S	INSTRUCT	91.81			
				Invoice Net		91.81			
						CHECK TOTAL	91.81		-----
31285 SILVESTRO, JOE		00000		INV	01/26/2017	AA-127	271427		
1 02026622 83804 3510				ATHL/BASKB	ATHLETIC	58.00			
				Invoice Net		58.00			
						CHECK TOTAL	58.00		-----
32102 SMITH, JENNIFER		00000	11201417	INV	01/26/2017	REIMB MILEGE-DEC'16	271343		
1 02126506 83302 2440				ELEM EDUC	FIELD TRIP	87.48			
				Invoice Net		87.48			
						CHECK TOTAL	87.48		-----
18977 STONE, ROGER		00000		INV	01/26/2017	11688	271428		
1 02026630 83804 3510				ATHL/SOCCE	ATHLETIC	80.00			
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
74061 STONEMAN, CHANDLER & M		00001	693617	INV	01/26/2017	ARLING 3-43358	270377		
1 02456866 83102 1430				LEGAL SPED	LEGAL SERV	2,406.45			
				Invoice Net		2,406.45			
						CHECK TOTAL	2,406.45		-----
19328 THERIAULT, DAVE		00000		INV	01/26/2017	11679	271429		
1 02026640 83804 3510				ATH/G/I.H.	ATHLETIC	80.00			
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
31828 KUSUM THUMMALAPALLI		00000	11304017	INV	01/26/2017	YGCMARS2016	271344		
1 1336780 81112 3520				KIDZONE	INSTRUCTIO	1,980.00			
				Invoice Net		1,980.00			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17116

01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,980.00	-----	
22736	THURSTON FOODS, INC.	00000	11147817	INV	01/26/2017	680739	270370		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		105.40			
			Invoice Net			105.40			
22736	THURSTON FOODS, INC.	00000	11164617	INV	01/26/2017	694784	270371		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		550.22			
			Invoice Net			550.22			
22736	THURSTON FOODS, INC.	00000	11164517	INV	01/26/2017	605513	270609		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		117.05			
			Invoice Net			117.05			
22736	THURSTON FOODS, INC.	00000	11164717	INV	01/26/2017	694785	270611		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		1,133.65			
			Invoice Net			1,133.65			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	693335	271018		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,011.03			
			Invoice Net			1,011.03			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	692159	271019		
	1 03034309 835001		FOOD SERV	FOOD SERVI		615.76			
			Invoice Net			615.76			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	692164	271020		
	1 03034309 835001		FOOD SERV	FOOD SERVI		579.36			
			Invoice Net			579.36			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	690278	271021		
	1 03034309 835001		FOOD SERV	FOOD SERVI		871.30			
			Invoice Net			871.30			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	690277	271022		
	1 03034309 835001		FOOD SERV	FOOD SERVI		578.24			
			Invoice Net			578.24			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	690279	271023		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,969.20			
			Invoice Net			1,969.20			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	692161	271514		
	1 03034309 835001		FOOD SERV	FOOD SERVI		619.02			
			Invoice Net			619.02			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	694783	271515		
	1 03034309 835001		FOOD SERV	FOOD SERVI		687.03			
			Invoice Net			687.03			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	697693	271516		
	1 03034309 835001		FOOD SERV	FOOD SERVI		540.52			
			Invoice Net			540.52			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	694781	271517		
	1 03034309 835001		FOOD SERV	FOOD SERVI		347.24			
			Invoice Net			347.24			
22736	THURSTON FOODS, INC.	00000	662217	INV	01/26/2017	695964	271518		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,732.01			
			Invoice Net			1,732.01			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17116 01/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	11,457.03		-----
28130	TOMASZEWSKI, CHARLES	00000		INV	01/26/2017	11652	271431		
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	60.00			
	2 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	60.00			
				Invoice Net		120.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	01/26/2017	11657	271433		
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	60.00			
				Invoice Net		60.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	01/26/2017	8379	271434		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	60.00			
				Invoice Net		60.00			
						CHECK TOTAL	240.00		-----
28889	TOZIER, TIM	00000		INV	01/26/2017	11680	271435		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	80.00			
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
29310	TWELFTH BAPTIST CHURCH	00000	11069817	INV	01/26/2017	MEETING 1/18/17	271366		
	1 1322017 87301 2357			METCO GRNT	PROF AFFLI	100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		-----
27119	VALLEY COLLABORATIVE	00000	7727817	INV	01/26/2017	1705024	271255		
	1 02456848 83201 9400			TUITION DY	TUITION	4,075.20			
				Invoice Net		4,075.20			
						CHECK TOTAL	4,075.20		-----
32763	VAN POOL TRANSPORTATIO	00000	7727917	INV	01/26/2017	12/1-12/31/16-JD+LC	271276		
	1 02816980 83301 3300			SPED/REIMB	TRANS	6,120.00			
				Invoice Net		6,120.00			
						CHECK TOTAL	6,120.00		-----
24685	VELLA, NICHOLAS	00000		INV	01/26/2017	11690	271436		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	58.00			
				Invoice Net		58.00			
						CHECK TOTAL	58.00		-----
28307	VELONA, BETTINA	00000	11319317	INV	01/26/2017	HATHA YOGA12/1-12/15	271345		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	180.00			
				Invoice Net		180.00			
						CHECK TOTAL	180.00		-----
23149	VERGE, JR., PERRY S.	00000		INV	01/26/2017	11687	271437		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	58.00			
				Invoice Net		58.00			

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17116

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	58.00		-----
27062	VERGNANI,DIANE		00000	11270417	INV 01/26/2017	REIMB CONF 12/9/16	271346		
	1 0572017 87202 3200	ESH			TRAVEL	65.00			
		Invoice Net				65.00			
						CHECK TOTAL	65.00		-----
32900	VIDEO CONTINUING EDUCA		00000	7731217	INV 01/26/2017	1232	271278		
	1 02456575 87202 2357	SPED/P.D.			TRAINING	89.00			
		Invoice Net				89.00			
						CHECK TOTAL	89.00		-----
11037	VOCELL BUS COMPANY		00000	11214317	INV 01/26/2017	BOYS-12/29/16	270372		
	1 02026985 83301 3510	ATH/B/TRAN			TRANS	776.00			
		Invoice Net				776.00			
11037	VOCELL BUS COMPANY		00000	11214417	INV 01/26/2017	GIRLS-12/29/16	270373		
	1 02026986 83301 3510	ATH/G/TRAN			TRANS	776.00			
		Invoice Net				776.00			
11037	VOCELL BUS COMPANY		00000	11214317	INV 01/26/2017	BOYS 1/10-1/13/17	271347		
	1 02026985 83301 3510	ATH/B/TRAN			TRANS	1,627.00			
		Invoice Net				1,627.00			
11037	VOCELL BUS COMPANY		00000	11214417	INV 01/26/2017	GIRLS 1/10-1/13/17	271348		
	1 02026986 83301 3510	ATH/G/TRAN			TRANS	1,346.00			
		Invoice Net				1,346.00			
						CHECK TOTAL	4,525.00		-----
13234	W. B. MASON CO., INC.		00001	11303617	INV 01/26/2017	I40769148	270374		
	1 1336765 88501 6200	GEN ADMIN			FURNITURE	259.80			
		Invoice Net				259.80			
13234	W. B. MASON CO., INC.		00001	692517	INV 01/26/2017	I40733736	270375		
	1 18406920 84201 2430	REVOLV/AD			OFFICE	66.01			
		Invoice Net				66.01			
13234	W. B. MASON CO., INC.		00001	11228017	INV 01/26/2017	I40735625	270376		
	1 02486745 84201 2430	C&I SOC ST			OFFICE	69.38			
		Invoice Net				69.38			
13234	W. B. MASON CO., INC.		00001	11303617	INV 01/26/2017	I40876926	270613		
	1 1336765 88501 6200	GEN ADMIN			FURNITURE	129.90			
		Invoice Net				129.90			
13234	W. B. MASON CO., INC.		00001	703917	INV 01/26/2017	I41017757	271365		
	1 02666920 84201 1410	BUS OFFICE			OFFICE	46.00			
		Invoice Net				46.00			
13234	W. B. MASON CO., INC.		00001	11020717	INV 01/26/2017	I41055500	271401		
	1 02186506 85101 2430	ELEM EDUC			REPRO SUPP	2,359.20			
		Invoice Net				2,359.20			
13234	W. B. MASON CO., INC.		00001	11304717	INV 01/26/2017	I41019939	271402		
	1 02016507 84201 2430	SEC EDUC			OFFICE	57.51			
		Invoice Net				57.51			

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CASH ACCOUNT: 0000 1010 POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 662017 INV 01/26/2017					I40588144	271519		
1 03034309 835005	FOOD SERV FOOD SERV					22.99			
	Invoice Net					22.99			
	CHECK TOTAL					3,010.79			-----
74460 WALSH, JOHN J.	00000 INV 01/26/2017					AA-076	270341		
1 02026622 83804 3510	ATHL/BASKB ATHLETIC					80.00			
	Invoice Net					80.00			
	CHECK TOTAL					80.00			-----
32915 WARSHAFSKY, DEREK	00000 INV 01/26/2017					AA-108	271354		
1 02026634 83804 3510	ATH/WRESTL ATHLETIC					115.00			
	Invoice Net					115.00			
	CHECK TOTAL					115.00			-----
74496 WEDIKO CHILDRENS SERVI	00001 7726417 INV 01/26/2017					17-ARL06	271280		
1 02456815 83101 2350	SPED/CONS PROF TECH					875.00			
	Invoice Net					875.00			
	CHECK TOTAL					875.00			-----
22557 WHITE, DERRICK	00000 INV 01/26/2017					AA-123	271355		
1 02026635 83804 3510	ATH/G/BB ATHLETIC					80.00			
	Invoice Net					80.00			
	CHECK TOTAL					80.00			-----
29510 WORK OPPORTUNITIES UNL	00000 7704017 INV 01/26/2017					0351315	271281		
1 02456815 83101 2320	SPED/CONS SPED TRANS					1,294.48			
	Invoice Net					1,294.48			
	CHECK TOTAL					1,294.48			-----
=====									
341 INVOICES	WARRANT TOTAL					422,205.42	422,205.42		
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WARRANT: 17116 01/26/2017

FUND	ORG	ACCOUNT	AMOUNT	AVL/B BUDGET
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-83201 -9300	HS OUT OF SCHOOL EDUC 675.00 -675.00
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 57.51 1,411.60
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 661.49 1,962.67
0200	02016518	FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 91.81 363.92
0200	02016539	MUSIC	0200-3-01 -6539-01-10-5-01-83302 -2440	HS MUSIC FIELD TRIPS 960.00 -960.00
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES 172.90 2,307.10
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 215.50 5,971.30
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 517.06 .00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 494.00 .00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 650.00 .00
0200	02026627	ATHLETICS/INDOOR T	0200-3-02 -6627-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 170.45 .00
0200	02026630	ATHLETICS/BOYS SOC	0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES 160.00 .00
0200	02026634	ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES 115.00 .00
0200	02026634	ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 101.10 .00
0200	02026635	ATHLETICS/GIRLS BA	0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES 588.00 .00
0200	02026638	ATHLETICS/GIRLS FI	0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 29.00 .00
0200	02026639	ATHLETICS/GIRLS GY	0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES 259.00 .00
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES 476.00 .00
0200	02026641	ATHLETIC S/GIRLS I	0200-3-02 -6641-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 170.45 .00
0200	02026644	ATHLETICS/GIRLS SO	0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES 58.00 .00
0200	02026985	ATHLETICS/TRANS/BO	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 2,403.00 .00
0200	02026986	ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 2,122.00 10,646.23
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 453.32 702.93
0200	02036575	PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A 1,125.00 -8,841.00
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 619.96 -309.27
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-83302 -2440	DALLIN FIELD TRIP 349.92 -349.92
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,194.00 -287.69
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 138.52 988.83
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 2,359.20 170.07
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES 64.87 685.65
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 307.90 1,373.30
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 65.34 5,010.22
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 663.52 330.46
0200	02366548	HEALTH/WEELLNESS H.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 34.58 .00
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-83302 -2440	FIELD TRIPS 280.00 -1,120.00
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 143.17 -59,089.46
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,211.15 6,062.09
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 178.00 .00
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 1,293.75 .00
0200	02456812	SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 76.35 .00
0200	02456815	SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER 1,294.48 .00
0200	02456815	SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-83101 -2350	PROFESSIONAL TECH SERV 875.00 .00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,969.89 .00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 4,581.25 .00
0200	02456836	PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,559.28 613.52
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85100 -2415	EDUCATIONAL SUPPLIES 94.00 -208.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 75.00 1,447.78
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 84,293.64 -2,463,812.46
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 123,345.50 256,298.42

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WARRANT: 17116 01/26/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 32,532.82 .00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,572.50 23,396.25
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 1,390.40 11,394.00
0200	02456863	SPED CURRICULUM	0200-3-45 -6863-45-02-9-05-85106 -2410	TEXTBOOKS BOOKS PERIOD 363.50 937.63
0200	02456866	LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 2,406.45 75,000.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 69.38 1,113.73
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 120.68 2,478.48
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,421.66 4,493.43
0200	02576900	SCHOOL COMMITTEE	0200-3-57 -6900-01-27-9-00-87202 -1110	TRAINING EDUC CONF & A 240.00 -334.50
0200	02606905	LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 6,643.91 70,000.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,491.00 -9,508.62
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-85106 -2310	TEXTBOOKS BOOKS PERIOD 363.50 .00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 360.00 .00
0200	02636935	HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-87301 -1420	PROFESSIONAL AFFILIATIO 125.00 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83404 -1410	REPRODUCTION/PRINTING 414.50 10,785.50
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 46.00 1,294.00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -1410	TRAINING EDUC CONF & A 25.78 -300.00
0200	02816970	TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 827.66 98,747.70
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 69,491.44 .00
0200	02816990	TRANSPORTATION HOM	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 4,660.00 -23,240.00
FUND TOTAL				365,360.04
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 968.86 -47,000.00
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 32,748.95 -573,916.47
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN 28.50 -1,015.46
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 22.99 -1,565.57
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 108.00 -5,200.00
FUND TOTAL				33,877.30
0570	0572017	ESSENTIAL SCHOOL H	0570-3-3200-2017-45-14-0-NM-83101 -2357	PROFESSIONAL SERV SOME 2,000.00 1,000.00
0570	0572017	ESSENTIAL SCHOOL H	0570-3-3200-2017-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 65.00 3,451.00
FUND TOTAL				2,065.00
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -87203 -2357	TITLE II Covenant Sch 398.00 656.00
FUND TOTAL				398.00
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 117.04 85,591.24
FUND TOTAL				117.04
0930	0932017	EARLY PARTNERSHIP/	0930-3-2300-2017-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES 3,729.00 792.31
FUND TOTAL				3,729.00
1320	1322017	METCO GRANT	1320-3-2300-2017-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 1,380.00 600.00

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TOWN OF ARLINGTON
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FUND ORG	ACCOUNT	AMOUNT	AVL BUDGET
1320 1322017 METCO GRANT	1320-3-2300-2017-45-13-9-NM-87202 -2357	METCO TRAVEL 2,250.00	650.00
1320 1322017 METCO GRANT	1320-3-2300-2017-45-13-9-NM-87301 -2357	PROFESSIONAL AFFLIATIO 100.00	700.00
FUND TOTAL		3,730.00	
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-88501 -6200	FURNITURE & EQUIPMENT 389.70	-779.40
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 526.50	87,593.10
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 160.00	-2,449.90
1330 1336780 COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 1,980.00	-33,969.50
FUND TOTAL		3,056.20	
1360 136 DALLIN GIFTS GRANT	1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT 428.00	-502.50
FUND TOTAL		428.00	
1410 14117105 AEF TEACHER LEADER	1410-3-18 -SG -18-49-0-NM-85802 -2420	SUPPLIES 2,175.00	12,920.00
FUND TOTAL		2,175.00	
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,593.11	-22,864.56
1512 15123245 THOMPSON AFTER SCH	1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI 23.49	-610.69
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 658.42	-22,346.53
1512 15124145 OTTOSON	1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 152.22	-70,393.70
1512 15124145 OTTOSON	1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 117.05	-70,393.70
FUND TOTAL		2,544.29	
1690 169 BILL'S BOOKS (THOM	1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 437.00	-4,466.58
FUND TOTAL		437.00	
1770 177 ARL PUBLIC SCH CHI	1770-3-2796-OSR -21-00-3-NM-8200 -	ARL PUBLIC SCH CHILDCA 509.47	-113,188.70
FUND TOTAL		509.47	
1840 18406620 ARLINGTON HIGH/ATH	1840-3-01 -6620-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 3,520.00	.00
1840 18406920 REVOLV/ADVERT/SCHS	1840-3-57 -6920-69-24-9-00-84201 -2430	REVOLVING OFFICE SUPPL 66.01	-1,882.07
FUND TOTAL		3,586.01	
1950 1952 TRANSCRIPTS	1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 169.07	-8,241.78
1950 1953 PSAT SAT AP	1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES 24.00	1,134.00
FUND TOTAL		193.07	
=====			
WARRANT SUMMARY TOTAL		422,205.42	
=====			

01/26/2017 13:49
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 33
apwarrrnt

WARRANT: 17116 01/26/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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=====		=====	=====
GRAND TOTAL		422,205.42	
=====		=====	=====

** END OF REPORT - Generated by Steve Walenski **

Arlington Public Schools
Student Out of State and Travel Abroad Application

Today's Date

2/3/2017

Trip Leader Name: Rebecca Walsh Bradley

School: AHS

Subject/Grade: English 9-12

E-mail address: rwalshbradley@arlington.k12.ma.us

Phone: 781-316-3594

Trip Destination: City(s)/Country

University of Pennsylvania in Philadelphia

Dates of Trip

Departure Date: 3/30/2017

Return Date: 4/2/2017

Method of transportation: Amtrack, taxi, subway
Station, Boston, MA

Leaving from (school, airport): South

Purpose of Trip (check all that apply)

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Cultural | <input checked="" type="checkbox"/> Educational | <input type="checkbox"/> Home Stay |
| <input type="checkbox"/> Sister City | <input type="checkbox"/> Student Exchange | |
| <input type="checkbox"/> Other (describe) | | |

Itinerary (attach additional documents as necessary)

Please see web site here for conference schedule: [link](#)

Hotel Accommodations:

Hilton Inn at Penn

Telephone: (215) 222-0200

3600 Sansom Street

Fax: (215) 222-4600

Philadelphia, PA 19104

<http://www.theinnatpenn.com>

Describe the educational purpose and value of the trip?

Students are assigned to committees modeled off of the US Congress. Students write a relevant bill and then debate it at the conference with other committee members. Students learn about how the US Congress works and how bills either get passed or fail.

If the trip involves missing school, what are the reasons and what steps will be taken to minimize the impact?

The conference is 3 ½ days in Philadelphia Pennsylvania. Students will miss two days of school. They will touch base with teachers ahead of time and will be responsible for all missed work.

Who may go on the trip? (requirements to participate - grade levels, attendance, behavior, academics - consult the sample Trip Policy Form)
Students 9-12 in Model Congress club, less than 5 absences, no behavior issues, in good academic standing

Cost of trip per student?

\$530.00 plus money for food for four days, approximately \$100-\$150

What is included in the trip?

Train, all other transportation, hotel, conference

What is not included in the trip? What expenses will students incur during the trip?

Food

Other Chaperones

Name: Nicole Eidson

School: AHS

Subject/Grade: English 9-12

E-mail address: neidson@arlington.k12.ma.us

Phone: 781-316-3594

How do students register for the trip? Is there a payment plan? Describe.

Through Penn MC web site. There is a payment plan available if there is a student need, this year there was not.

Is there a process in place for students who have difficulty paying for the trip? (scholarships?)

Funds available?

We received funding through the MLK committee. They sponsored two students for partial and whole scholarships.

Fundraising available?

Yes, students will be fundraising by creating posters to sell on walking in the footsteps of history/government

Please list the name and contact information for the agency you are working with, if applicable.

N/A

Are they insured? Describe the trip insurance plan. (Trip insurance includes coverage for emergency travel home, trip cancellations, etc. This is not just liability.)

Students have own health insurance.

Describe the refund policy and dates. (Include this information in the Trip Policy Contract that is signed by students and parents/guardians)

N/A

Describe how you will factor emergency cash into the trip budget?

We take cash with us for taxi/tips/emergencies

Describe how you will communicate with parents before and during the trip.

We have forms that go home to the parents with all necessary information for the trip plus our cell phone numbers.

Describe how you will communicate with administration during the trip.

Via text, phone, email. There is free wi-fi at the hotel

REQUIRED DOCUMENTS (May be combined)

- Trip Application Form
- Trip Policy Contract (including refund policy, behavioral expectations, see below)
- Trip Medical Form (including release, statement confirming that student is clear to go and school will be notified of any change in status)
- Release from liability
- Consent to treat

We have all of the new versions of these forms for travel created by AHS. We also have forms from Penn MC which double-up on liability, code of conduct...form can be accessed at this [link](#).

Before the application is presented to School Committee, please obtain the following signatures in this order.

Signature of International Coordinator

Name

Date

Signature of Department Head

N/A - this is not a department sponsored trip

Name

Department

Date

Signature of Principal

Name

School

Date

Signature of Superintendent

Name

School

Date

ARLINGTON HIGH SCHOOL FIELD TRIP APPLICATION/APPROVAL FORM

(Please verify availability of date before submitting form)

Date of Trip March 9-11 Class Dept: Performing Arts

Teacher(s) in charge Kitchen No. of Students 5

Other adults/faculty D'Agostino

DESTINATION Seaport Hotel/World Trade Center Phone # _____

Educational Purpose of Field Trip: All-State Festival (Auditioned Ensembles)

Transportation OWN cars Time leaving 3/9 returning 3/11

Other transportation: Private cars? NA Owners? _____
(Must be employed by Arlington Public Schools)

Names of adults driving cars parents

Insurance coverage (describe) personal

Other details (explain) _____

Chartered Bus _____

Dress requirements _____

Meal arrangements meals provided
(If more than 12 students are to miss school lunch, teacher must notify cafeteria)

Cost per individual 325.00 Group Leaders _____

Students briefed on itinerary in case of separation. Permission for students to return individually, meet parents elsewhere, etc. _____

This application must be accompanied by signed parent permission slips and list of students and filed with the principal at least seven days before the trip is to take place. Questions about procedure and policy may be directed to the principal.

Application by Madalyn Kitchen Date 2/1/17
(Teacher/leader/advisor)

Approved _____ Date _____
(Department Chairperson)

Approved [Signature] Date 2/1/17
(Principal)

C&W Transportation	Lexington	Robin or John	781-862-4747
Vocell Bus Co.	Malden	Paul Goodman	781-393-0220
North Suburban Transp	Woburn	Linda	781-933-8474.

All transportation must be coordinated through Steve Angelo,
Supervisor of Transportation for Arlington Public Schools ~ x3503